

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 193378005

Invoice Date: 9/14/2021

PO Number: P0000716

Check Number: E0086304

Check Amount: \$ 48.63

Check Date: 09/22/2021

Voucher Number: V0699856

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/14/21	193378005
ORDER NO.	P.O. NO.
888892926	P0000716
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	SUPER SAVER
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: CATHERINE RUSSO ,
COLLEGE OF DUPAGE SHIPPING & R
CATHERINE RUSSO
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		SANDISK 256GB ULTRA USB 3.0 FLASH DRIVE	SAUUD256GB (SDCZ48-256G-A46)	30.00	30.00
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** <i>We will be closed on Wednesday September 15th</i> <i>We will remain closed through Thursday September 16th</i> <i>We will reopen on Friday September 17th at 10am</i> ***** <i>We will close on Monday September 20th at 1pm</i> <i>We will remain closed through Wednesday September 29th</i> <i>We will reopen on Thursday September 30th at 10am</i> *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$30.00
			Total Order:	\$30.00

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 193378005 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Sep 15, 2021 at 09:50 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/14/21	10/14/21	888892926	193378005	\$ 30.00	P0000716

Below are the tracking number(s) for the items shipped on invoice 193378005:
9274890198153816409189

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5262
arbilling@bhphoto.com

1 attachment

193378005.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193365556
Invoice Date: 9/14/2021
PO Number: P0000729
Check Number: E0086304
Check Amount: \$ 48.63
Check Date: 09/22/2021
Voucher Number: V0700391
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/14/21	193365556
ORDER NO.	P.O. NO.
888932758	P0000729
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	SUPER SAVER
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: CEDRIC CEMEL ,
COLLEGE OF DUPAGE SHIPPING & R
CEDRIC CEMEL
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		SABRENT ALUM.USB EXT.ST.SND ADPTR/BLK/AU-EM	SAAUEMCB (AU-EMCB)	6.21	18.63
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>*****</p> <p>We will be closed on Wednesday September 15th</p> <p>We will remain closed through Thursday September 16th</p> <p>We will reopen on Friday September 17th at 10am</p> <p>*****</p> <p>We will close on Monday September 20th at 1pm</p> <p>We will remain closed through Wednesday September 29th</p> <p>We will reopen on Thursday September 30th at 10am</p> <p>*****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$18.63
			Total Order:	\$18.63

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 193365556 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Sep 15, 2021 at 09:49 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/14/21	10/14/21	888932758	193365556	\$ 18.63	P0000729

Below are the tracking number(s) for the items shipped on invoice 193365556:
9274890198153816405679

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5262
arbilling@bhphoto.com

1 attachment

193365556.pdf